

Action Sheet

MEETING DATE:

August 4, 2021

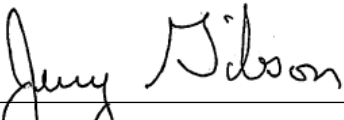
AGENDA ITEM:

Discuss and consider approval of payment of attorney fees.

The Board has directed that attorney fees incurred by the district be brought for approval before payments are made. The district is in receipt of invoices from:

Karczewski | Bradshaw | Spalding

General Legal Matters:	\$18,961.73	Invoice #20206669 (July 14 for June)
Real Estate Matters:	\$1,208.75	Invoice #20206670 (July 14 for June)
Special Education Matters:	\$157.50	Invoice #20206671 (July 14 for June)
GAL KA	\$73.75	Invoice #20206672 (July 14 for June)



Jerry Gibson
Superintendent